

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-13276-PMM

CINDY L. DANZ
442 W. MARION STREET
LITITZ PA 17543

Petition Filed Date: 05/21/2019
341 Hearing Date: 07/02/2019
Confirmation Date: 01/02/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/08/2019	\$131.99	Other	07/31/2019	\$130.00	Automatic Payr	09/05/2019	\$130.00	Automatic Payr
10/02/2019	\$130.00		10/30/2019	\$130.00		12/05/2019	\$130.00	
01/03/2020	\$130.00		01/29/2020	\$130.00		03/04/2020	\$130.00	
04/01/2020	\$130.00		04/29/2020	\$130.00		06/03/2020	\$130.00	
07/01/2020	\$130.00		07/29/2020	\$130.00				
Total Receipts for the Period: \$1,821.99 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,821.99								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	STEPHEN WADE PARKER ESQ	Attorney Fees	\$3,798.00	\$1,532.93	\$2,265.07
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$5,112.47	\$0.00	\$5,112.47
2	CHASE BANK USA NA »» 002	Unsecured Creditors	\$2,524.12	\$0.00	\$2,524.12
3	QUANTUM3 GROUP LLC as agent for »» 003	Unsecured Creditors	\$897.35	\$0.00	\$897.35
4	QUANTUM3 GROUP LLC as agent for »» 004	Unsecured Creditors	\$709.67	\$0.00	\$709.67
5	PNC BANK »» 005	Unsecured Creditors	\$3,955.63	\$0.00	\$3,955.63
6	PNC BANK NA »» 006	Mortgage Arrears	\$221.04	\$0.00	\$221.04
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$8,182.80	\$0.00	\$8,182.80
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$1,641.22	\$0.00	\$1,641.22
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$742.66	\$0.00	\$742.66

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$1,821.99	Current Monthly Payment:	\$130.00
Paid to Claims:	\$1,532.93	Arrearages:	(\$130.00)
Paid to Trustee:	\$172.06	Total Plan Base:	\$4,681.99
Funds on Hand:	\$117.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.